

i. Please provide the documentation, as defined in 40 C.F.R. § 265.195, of the inspections of the Hazardous Waste Storage Tank and associated equipment for the past three (3) years.

See attached documentation of the inspections of the Hazardous Waste Storage Tank and associated equipment for the past three (3) years. We have recently re-assigned responsibility for conducting the inspections at the Main Storage Tank and adjacent 90 day storage area. This responsibility has been assigned to the Waste Minimization Manager. In the event the Waste Minimization Manager is absence, the Waste Coordinator will conduct the inspections. On week-ends and holidays, the inspections will be conducted by the Security Guard. The Security Guards will be properly trained concerning hazardous waste inspections and their new duties by January 31, 2006. The HSE Manager will review the weekly inspection reports to insure the inspections are being done as required. Additionally, the HSE Manager will periodically conduct walk-thru spot check inspections to insure they are conducted properly.

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 12/9/05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency

(describe each deficiency in comments section. Indicate corrective actions/dates taken)

Month/Day/Year

12/9/05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SD	SD	SD	SD	SD

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log






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Month/Day/Year 12/2/05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)					

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 11/18/05

Inspector's Signature *Steve*

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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Month/Day/Year

11/18/05

40 CFR 265.195 RCRA Tank Inspections

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X = Deficiency

(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)

If High Level Alarm is not operable; tank levels must be checked manually

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES OR N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Month/Day/Year 11/4/05

40 CFR 265.195 RCRA Tank Inspections

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corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 10/27/05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Month/Day/Year 10/27/05

40 CFR 265.195 RCRA Tank Inspections

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(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	
Valve or piping leaks	✓	✓	✓	✓	
Pumps or packing leaks	✓	✓	✓	✓	
Containment shows signs of erosion or spills	✓	✓	✓	✓	
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	
High Level Alarm	✓	✓	✓	✓	
Inspector Signature (sign daily)	SO	SO	SO	SO	

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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Month/Day/Year 10/21/05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)

If High Level Alarm is not operable; tank levels must be checked manually

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Month/Day/Year 10/14/05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)

If High Level Alarm is not operable; tank levels must be checked manually

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Daily Hazardous Waste Tank Inspection Log

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Month/Day/Year

10/6/05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	
Valve or piping leaks	✓	✓	✓	✓	
Pumps or packing leaks	✓	✓	✓	✓	
Containment shows signs of erosion or spills	✓	✓	✓	✓	
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	
High Level Alarm	✓	✓	✓	✓	
Inspector Signature (sign daily)	SO	SO	SO	SO	

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken).
If High Level Alarm is not operable; tank levels must be checked manually

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES OR N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (Flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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Month/Day/Year 9/30/05

40 CFR 265.195 RCRA Tank Inspections

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X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)

If High Level Alarm is not operable; tank levels must be checked manually

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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Month/Day/Year 9/23/05

40 CFR 265.195 RCRA Tank Inspections

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X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken).
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 9/16/05

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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Month/Day/Year

9/16/05

40 CFR 265.195 RCRA Tank Inspections

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Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	X	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	so	so	so	so	so

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 9-9-05

Inspector's Signature

[Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES OR N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Month/Day/Year 9-9-05

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Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable			✓	✓	✓
Tanks show signs of corrosion or leaks			✓	✓	✓
Valve or piping leaks			✓	✓	✓
Pumps or packing leaks			✓	✓	✓
Containment shows signs of erosion or spills			✓	✓	✓
Loading / Unloading areas: sign of spills or leaks			✓	✓	✓
High Level Alarm			✓	✓	✓
Inspector Signature (sign daily)			SO	SO	SO

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 9-2-05

Inspector's Signature

[Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Month/Day/Year 9-2-05

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Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 8-26-05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 8-26-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 8-19-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 8-12-05

Inspector's Signature _____

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	1		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	1		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	1		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	1		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	1		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	1		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	1		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 8-12-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)					

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)

If High Level Alarm is not operable; tank levels must be checked manually

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES OR N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 8/5/05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		✓	✓	✓	✓
Tanks show signs of corrosion or leaks		✓	✓	✓	✓
Valve or piping leaks		✓	✓	✓	✓
Pumps or packing leaks		✓	✓	✓	✓
Containment shows signs of erosion or spills		✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks		✓	✓	✓	✓
High Level Alarm		✓	✓	✓	✓
Inspector Signature (sign daily)		so	so	so	so

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Daily Hazardous Waste Tank Inspection Log

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Month/Day/Year 7/29/05

40 CFR 265.195 RCRA Tank Inspections

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓		
Tanks show signs of corrosion or leaks	✓	✓	✓		
Valve or piping leaks	✓	✓	✓		
Pumps or packing leaks	✓	✓	✓		
Containment shows signs of erosion or spills	✓	✓	✓		
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓		
High Level Alarm	✓	✓	✓		
Inspector Signature (sign daily)	SO	SO	SO		

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES OR N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Daily Hazardous Waste Tank Inspection Log

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✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 7-22-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed; actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 7-15-05

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES OR N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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Month/Day/Year 7-15-05

40 CFR 265.195 RCRA Tank Inspections

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	gmu

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 7-8-05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 7-8-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓		✓	✓	✓
Tanks show signs of corrosion or leaks			✓	✓	✓
Valve or piping leaks			✓	✓	✓
Pumps or packing leaks			✓	✓	✓
Containment shows signs of erosion or spills			✓	✓	✓
Loading / Unloading areas: sign of spills or leaks			✓	✓	✓
High Level Alarm			✓	✓	✓
Inspector Signature (sign daily)			SO	SO	SO

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 7-1-05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 7-1-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 6/24/05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Daily Hazardous Waste Tank Inspection Log

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X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 6-24-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 6/17/05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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Month/Day/Year 6/17/05

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X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 6/10/05

Inspector's Signature

[Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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Month/Day/Year

6/10/05

40 CFR 265.195 RCRA Tank Inspections

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 6/3/05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES OR N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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X = Deficiency

(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 6-3-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable		✓	✓	✓	✓
Tanks show signs of corrosion or leaks		✓	✓	✓	✓
Valve or piping leaks		✓	✓	✓	✓
Pumps or packing leaks		✓	✓	✓	✓
Containment shows signs of erosion or spills		✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks		✓	✓	✓	✓
High Level Alarm		✓	✓	✓	✓
Inspector Signature (sign daily)		SO	SO	SO	SO

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 5/27/05

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal; corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nc | Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 5/27/05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	so	so	so	so	so

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 5-20-05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 5-20-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>gnd</i>	<i>gnd</i>	<i>gnd</i>	<i>gnd</i>	<i>gnd</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 5/13/65

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables & metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers, no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nalco Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

Month/Day/Year

5/13/05

40 CFR 265.195 RCRA Tank Inspections

✓ = Satisfactory

X = Deficiency
(describe deficiency in
comments section
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	/	/	✓	/
Tanks show signs of corrosion or leaks	✓	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	✓	/	/	✓	/
Containment shows signs of erosion or spills	✓	/	/	✓	✓
Loading / Unloading areas: sign of spills or leaks	/	/	/	✓	/
High Level Alarm	✓	/	/	/	/
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 5/6/05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo No. Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 5/6/05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 4/29/05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES OR N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 4/29/05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 4/22/06

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES OR N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	YES		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	YES		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	YES		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	YES		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	YES		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	YES		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	YES		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency

(describe each deficiency in comments section. Indicate corrective actions/dates taken)

Month/Day/Year

4/22/05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	DIKE CRACKED SE + SW CORNERS	SEE BELOW	REPAIRED ✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	SO	SO	SO	SO	SO

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

DIKE SE + SW CORNER CRACKED. NEED TO SEAL DIKE WHERE PIPES COME THROUGH.

DIKE REPAIRED 4/19/05

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 4-14-05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency

(describe each deficiency in comments section. Indicate corrective actions/dates taken)

Month/Day/Year 4-15-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	X
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

CRACKS IN WG/15

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 4-8-05

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

Month/Day/Year 4-8-05

40 CFR 265.195 RCRA Tank Inspections

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>JWH</i>	<i>JWH</i>	<i>JWH</i>	<i>JWH</i>	<i>JWH</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 7-21-05

Inspector's Signature

[Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

Month/Day/Year 3-25-05

40 CFR 265.195 RCRA Tank Inspections

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 3-18-05

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	1		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	1		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	1		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	1		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	1		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	1		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	1		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 3-18-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 3-11-05

Inspector's Signature

[Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	✓		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	✓		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	✓		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	✓		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	✓		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	✓		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	✓		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency

(describe each deficiency in comments section. Indicate corrective actions/dates taken)

Month/Day/Year

3-11-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 2.28.05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

Month/Day/Year 3-4-05

40 CFR 265.195 RCRA Tank Inspections

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 2.22.05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency

(describe each deficiency in comments section. Indicate corrective actions/dates taken)

Month/Day/Year 2.25.05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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X = Deficiency

(describe each deficiency in comments section. Indicate corrective actions/dates taken)

Month/Day/Year 2-18-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 2-11-05 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES OR N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 2-11-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>gwsu</i>	<i>gwsu</i>	<i>gwsu</i>	<i>gwsu</i>	<i>gwsu</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 1-31-05

Inspector's Signature

[Handwritten Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

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X = Deficiency

(describe each deficiency in comments section. Indicate corrective actions/dates taken)

Month/Day/Year 2-4-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 1-24-05

Inspector's Signature

[Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo No. Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

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X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 1-28-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 12/05

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES OR N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

Month/Day/Year 1-21-05

40 CFR 265.195 RCRA Tank Inspections

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 1-10-05

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo No. Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 1-14-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 1-30-5

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) / (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

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X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 1-7-05

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 12-28-07 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 12-31-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 12/21/07 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 12-24-07

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 12-6-04

Inspector's Signature *[Signature]*

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 12-10-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 11-29-04

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 12-3-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>JWH</i>	<i>JWH</i>	<i>JWH</i>	<i>JWH</i>	<i>JWH</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken) If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 10-22-04 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 11-26-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 11-19-04 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 11-19-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 11-5-04

Inspector's Signature [Signature]

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 11-5-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 10-29-07

Inspector's Signature

[Handwritten Signature]

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES OR N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	<i>[Handwritten diagonal line through all YES/N/A cells]</i>		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 10-29-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>gwl</i>	<i>gwl</i>	<i>gwl</i>	<i>gwl</i>	<i>gwl</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 10-2-04

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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Month/Day/Year 10-18-04

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	JWH	JWH	JWH	JWH	JWH

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 10-14-04 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 10-15-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 10-8-04

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

Month/Day/Year 10-8-04

40 CFR 265.195 RCRA Tank Inspections

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 10-1-04

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 10-1-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 9-24-04 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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Month/Day/Year 9-24-04

40 CFR 265.195 RCRA Tank Inspections

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 9-17-04

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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Month/Day/Year 9-17-04

40 CFR 265.195 RCRA Tank Inspections

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 9-12-04

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

Month/Day/Year 9-12-04

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 9-10-03

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 9-10-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 9-3-04

Inspector's Signature *[Signature]*

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES OR N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	✓		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	✓		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	✓		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	✓		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	✓		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	✓		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	✓		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 9-3-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 8-28-04 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 8-28-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)

If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 8-20-04

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

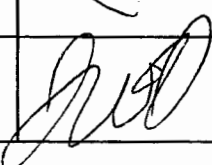
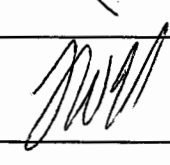
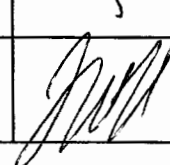
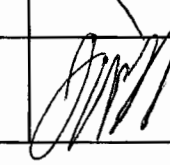
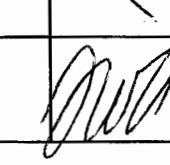
✓ = Satisfactory

X = Deficiency

(describe each deficiency in comments section. Indicate corrective actions/dates taken)

Month/Day/Year 8-20-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)					

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 8-13-04

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 8-6-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 7.30.08

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

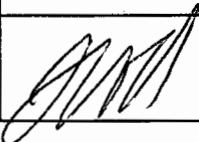
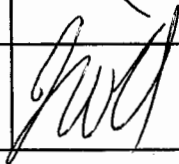
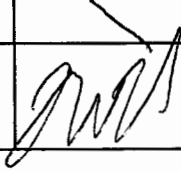

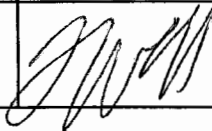
Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 7-30-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	/	/	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	/	/	/	/	/
Inspector Signature (sign daily)					

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 7-23-04 Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces			
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

Month/Day/Year 7-23-04

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 7-16-04

Inspector's Signature [Signature]

INSPECTION ITEM Includes-all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 7-16-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 7-9-09

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency

(describe each deficiency in comments section. Indicate corrective actions/dates taken)

Month/Day/Year 7-9-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 7.2.04

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	<input checked="" type="checkbox"/>		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 7-2-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 6-25-04

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	✓		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	✓		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	✓		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	✓		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	✓		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	✓		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	✓		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 6-25-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 6-18-04

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 6-18-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	X	X	/	/	/
Tanks show signs of corrosion or leaks	/	/	/	/	/
Valve or piping leaks	/	/	/	/	/
Pumps or packing leaks	/	/	/	/	/
Containment shows signs of erosion or spills	/	/	/	/	/
Loading / Unloading areas: sign of spills or leaks	/	/	/	/	/
High Level Alarm	X	X	/	/	/
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

FLIPPED SWITCH ON 6-15-04 AFTERNOON

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 6-11-04

Inspector's Signature

[Handwritten Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 6-11-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	X	X	X	X
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	X	X	X	X
Inspector Signature (sign daily)	<i>JWS</i>	<i>JWS</i>	<i>JWS</i>	<i>JWS</i>	<i>JWS</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

ON 6-8-04 ELECTRIC line on wall was cut.

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 6.3.04

Inspector's Signature

[Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

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Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

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X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 6-4-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)

If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 5-28-01

Inspector's Signature [Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)			
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)			
Properly labeled (marked "Hazardous Waste", dated, legible, visible)			
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)			
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)			
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)			

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

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X = Deficiency
(describe each deficiency in
comments section. Indicate
corrective actions/dates taken)

Month/Day/Year 5-28-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually

90-DAY HAZARDOUS WASTE CONTAINER ACCUMULATION INSPECTION

Inspection Date 5/21/04

Inspector's Signature

[Handwritten Signature]

INSPECTION ITEM Includes all areas where 90-day containers are accumulated/staged for management-related activities	YES or N/A	NO	COMMENTS / CORRECTIONS (corrected immediately / work order) (check YES if corrected immediately)
Containers meet UN standards and are properly closed with no visible gaps, cracks, holes, or other open spaces	/		
Containers in good condition (no leaks, severe corrosion, structural defects, damage)	/		
Covered with tight fitting lids (lids and gaskets on correctly, rings and bungs tight)	/		
Properly labeled (marked "Hazardous Waste", dated, legible, visible)	/		
Adequate aisle space and raised aboveground (easy access, raised above accumulated rain water)	/		
Compatible with material stored in them (flammables in metal, corrosives in plastic or poly)	/		
Properly segregated (if applicable) (corrosives separated by 4 ft in all directions from flammables and oxidizers; no nitrocellulose in area)	/		

Additional comments (initial and follow up actions to correct problem, etc.) if applicable:

Akzo Nobel Coatings
Roanoke Virginia
Daily Hazardous Waste Tank Inspection Log

Must use a blue ink pen

✓ = Satisfactory

X = Deficiency

(describe each deficiency in comments section. Indicate corrective actions/dates taken)

Month/Day/Year 5-21-04

40 CFR 265.195 RCRA Tank Inspections

Tanks/Equipment/Containment	Monday	Tuesday	Wednesday	Thursday	Friday
Overfill / Spill control indicators operable	✓	✓	✓	✓	✓
Tanks show signs of corrosion or leaks	✓	✓	✓	✓	✓
Valve or piping leaks	✓	✓	✓	✓	✓
Pumps or packing leaks	✓	✓	✓	✓	✓
Containment shows signs of erosion or spills	✓	✓	✓	✓	✓
Loading / Unloading areas: sign of spills or leaks	✓	✓	✓	✓	✓
High Level Alarm	✓	✓	✓	✓	✓
Inspector Signature (sign daily)	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

Comments (note details of deficient conditions observed, actions necessary, actions taken and dates of actions taken)
If High Level Alarm is not operable; tank levels must be checked manually
